



Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	23Rd.	Rep. Dis	T. 1	Republican	Comm.
Account Number:		_	Date of th	is Report: 1-31-08	_
REPORTING PERIOD:	FROM:	1-01-07	TO:	12-31-07	
Check the box that applies to	this report:				
Primary Election General Election Other Election Special Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office:	
Year End Report	Complete	d Activities (Terminate)		Temination Date:	
regulations regarding Campa	aign Finance and	the election process in t	he State of	urate and correct. I agree to abide l Delaware. I understand that repre nation provided on this report.	
Frank V.	Osto	ine h.		1=31-	08
TREASURER SIGNATURE		0		DATE	
CANDIDATE SIGNATURE				DATE	

700101061201



STATEMENT OF ACCOUNT BALANCE

AC	COUNT #:	REPORTING PERIOD: /-/-	07	12-31-07
		1	FROM	то
1.		NG BALANCE ut Balance from last reporting period)	4	999.90
2.	RECEIPT	S:		
	Α.	SCHEDULE A – TOTAL RECEIPTS		46.17
	В.	SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS		0.00
	C.	SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED	_	0.00
	D.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVE	ED	0.00
	E. SU	JBTOTAL (Total of A, B, C, D)	-4,	046.07
3.	EXPENDI	TURES:		
	F.	SCHEDULE B - TOTAL EXPENDITURES		0.00
	G.	SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS U	SED)	0.00
	H.	SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING		0,00
	I.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID	_	0.00
	J. SI	UBTOTAL (Total of F, G, H, I)	_	0.00
4.		BALANCE ng Balance plus 2E, minus 3J)	_	1,046.07
5.	NON-CAS	H ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)		0.00
6.	DISPOSIT	ION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)		0.60
7.	LOANS AT	T END OF PERIOD (Loan Balance from Schedule D-2)		6.60
8.	CLOSE O	UT BALANCE (Must equal zero if Committee closed)		0.00



SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD: 1-01-07 12-31-07
FROM TO

over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not. RECEIPTS IN EXCESS OF \$100:									
Date	Contrib	Contributor	Contributor	Aggregate Amount	Amount Received				
Received	Type	Name	Mailing Address	Amount					
12-31-	77	BANK OF ITM	erica		46.17				
17-31		BANK OF AM	erich - Trite	0007	41.1				
12-31		DANE OF MA	ERICH -INIC	723/	76				
			A 1 F						
		P. I	DN						
		/	//						
		1							
					VIII WEST				
			Salita Charles and Williams						
TOTAL RE	CEIPTS IN	EXCESS OF \$100							
TOTAL RE	CEIPTS N	OT IN EXCESS OF \$100							

GRAND TOTAL RECEIPTS
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)